

LOTMRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 95/96

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RUN DATE 09/19/96
TIME 00:20:23

APPORTIONMENT CALCULATION TOTALS

1ST QTR END 09 30 95	
TOTAL APPORTIONMENT AMOUNT	\$240,667,531.17
TOTAL AVERAGE DAILY ATTENDANCE	6,830,669
PER CAPITA AMOUNT	\$35.233376287
ACTUAL AMOUNT APPORTIONED	\$240,667,525.46
2ND QTR END 12/31/95	
TOTAL APPORTIONMENT AMOUNT	\$188,427,479.33
TOTAL AVERAGE DAILY ATTENDANCE	6,830,669
PER CAPITA AMOUNT	\$27.585508729
ACTUAL AMOUNT APPORTIONED	\$188,427,473.65
3RD QTR END 03/31/96	
TOTAL APPORTIONMENT AMOUNT	\$223,477,059.66
TOTAL AVERAGE DAILY ATTENDANCE	6,830,669
PER CAPITA AMOUNT	\$32.716716277
ACTUAL AMOUNT APPORTIONED	\$223,477,053.86
4TH QTR END 06/30/96	
TOTAL APPORTIONMENT AMOUNT	\$192,000,305.46
TOTAL AVERAGE DAILY ATTENDANCE	6,830,669
PER CAPITA AMOUNT	\$28.108565275
ACTUAL AMOUNT APPORTIONED	\$192,000,299.74